

EXHIBIT C

Invoice

DATE

INVOICE #

1038

BILL TO:

Vistakon
P.O. Box 16515
New Brunswick, NJ 08906-6515

SHIP TO:

Tim Newton
Vistakon, Inc.
Building C
5921 Richard Street
Jacksonville, FL 32216-5927

Requisition Number 5293905

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Net 30			Pick-up		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	Bonus	Bonus on Delivery on or before [REDACTED]			1300.00	1,300.00

Thank you for your business

TOTAL

\$1,300.00

Invoice

DATE

INVOICE #

1037

BILL TO:

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New Brunswick, NJ 08906-6515

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Vistakon, Inc.
Building C
5921 Richard Street
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P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
151006466	Net 30			Pick-up		
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
	LDS	Lens Detection System			10,000.00	10,000.00
Thank you for your business.					TOTAL	\$10,000.00